

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Dept – Repairing of HP Laser 3608 Fax Machine for the use of Spl. C.S. Peshi – Sanction of an amount of **Rs.1,650/-** Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 659

Dated: 16 -11-2012.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
3. From M/s. Icon Tele Systems, Panjagutta, Hyderabad,Bill.No.1867, dt. 06.11.2012

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ORDER:

Sanction is accorded for payment of an amount **Rs.1,650/- (Rupees One Thousand Six Hundred and Fifty only)** to **M/s. Icon Tele Systems, Panjagutta, Hyderabad.,** towards replacement of Document Pickuping hear set unit of HP Laser 3608 Fax Machine for the use of Spl.C.S. Peshi.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Icon Tele Systems, Panjagutta, Hyd, A/c. No. 425010200000426, Axis Bank Srinagar Colony, Hyd Branch IFSC:UTIB0000426. through ECS.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

**INDRAJIT PAL
SPL. CHIEF SECRETARY TO GOVERNMENT (PE)**

To
The **M/s.** Icon Tele Systems, Panjagutta, Hyd.
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER